

## Local Streets and Roads Funding Program Schedule Fiscal Year's 2018-2020, Cycles 2 and 3

<b>FY 18-19 Expenditure Reporting and FY 19-20 List Submittal Schedule</b>	
Technical Updates - CalSMART	December - February
<b><u>Save The Date</u></b> FY 2019-20 Proposed Project Lists Due May 1 <sup>st</sup> , New FY RMRA Estimates Available, New Sample Resolution, & Eligibility Checklist – Sent to Program Stakeholders	Early February
Tentative CalSMART Technical Training	Mid-March
<b>Program Update</b>	<b>March 13<sup>th</sup> – CTC Meeting</b>
<b>CalSMART Opens for Initial Funding Eligibility Submittals</b>	<b>March 29<sup>th</sup></b>
<b>Initial FY 2019-20 Project Lists Due - CalSMART</b>	<b>May 1<sup>st</sup> by 11:59 p.m.</b>
Staff Review of Project List Submittals	May and June
<b>Adopt FY 2019-20 Initial Eligibility List</b>	<b>June 26<sup>th</sup> – CTC Meeting</b>
<b>CalSMART Reopens for Subsequent Funding Eligibility Submittals</b>	<b>June 26<sup>th</sup></b>
<b>CTC Submits FY 2019-20 Initial Eligibility List to Controller</b>	<b>June 30<sup>th</sup></b>
<b>Subsequent FY 2019-20 Project Lists Due - CalSMART</b>	<b>August 1<sup>st</sup> by 11:59 p.m.</b>
Outreach/Technical Assistance Training for Expenditure Reporting	Early August
<b>Adoption and SCO transmittal of FY 2019-20 Subsequent Eligibility List</b>	<b>August 14<sup>th</sup> – CTC Meeting</b>
Expenditure Reporting Opens in CalSMART	Mid-August
FY 2019-20 Apportionments Begin from State Controller	Mid-September
<b>FY 2018-19 Expenditure Report due to Commission - CalSMART</b>	<b>October 1<sup>st</sup> by 11:59 p.m.</b>
Post LSR FY Program Update with Expenditure Report Detail	December 1 <sup>st</sup>
<b>Deliver LSR FY 2018-19 Expenditure Update</b>	<b>December 4<sup>th</sup> – CTC Meeting</b>